Work Order ID 56378

February 22, 2010 10:30:12 AM

Item ID: D3896-1 **Accept** **Setup Start** **Stop**

Revision ID:

Item Name: Relay

Start Date: 2/22/10 **Start Qty:** 4.00 **Cust Item ID:**

Required Date: 2/26/10 **Req'd Qty:** 4.00 **Customer:**

Reference:

Run Start **Stop**

Approvals: **Process Plan:** [illegible] **Date:** 10-2-22 **Tooling:** _____ **Date:** _____

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
D3896	A								
100		0.00							
Purchasing	**Memo** 11406	0.00							
Purchasing	Issue P/O: ~~11395~~ Purchase Part Number: 1616121-2 or Q-50AB-1 Supplier: Arrow Electronics or Flame Enterprises Certificate of conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
Packaging	**Memo**	0.00							
Packaging									

[illegible] 10-2-22 (4)

[illegible] 10/3/01 (4)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID 56378

February 22, 2010 10:30:12 AM

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Run Start

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QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: 96	0.00							
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

S 10/03/10

40

10-3-4 40

10/03/11

MF 10-3-5

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Picklist Print

February 22, 2010 10:30:19 AM

Work Order ID: 56378

Parent Item: D3896-1

Parent Item Name: Relay

Comments:

Start Date: 2/22/10 **Required Date:** 2/26/10

Start Qty: 4.00 **Required Qty:** 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
1616131-2 Relay		Purchased	No			110	Each	0.0000	4.0000		MF 10-3-5	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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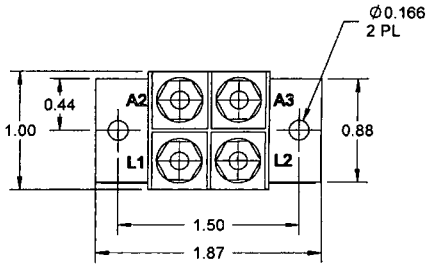
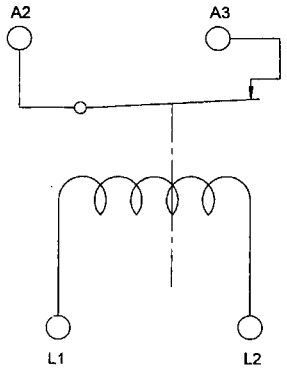
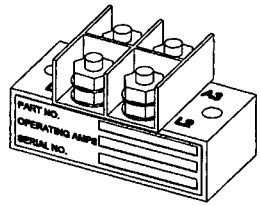
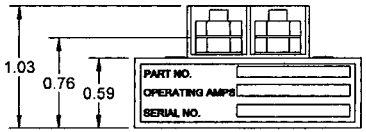
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 56375
BH 10-2-22

SPECIFICATION CONTROL DRAWING









OPERATING CHARACTERISTICS	
PICKUP	1.5 AMP MAX.
DROPOUT	LESS THAN 1 AMP
CONTINUOUS	10 AMP MAX. 15 AMP FOR 3 SEC.
MAX. WEIGHT	1.25 OZ.
TEMPERATURE	-55°C TO +71°C
VIBRATION	10 Gs TO 500 HZ
ALTITUDE	50,000 FT. MAX.
CONTACT RATING	1 AMP SWITCHING 2 AMP CARRY

D3896-X RELAY - CURRENT INDICATING

RELEASED
2009 -08- 28

DART PART NUMBER	POSSIBLE SUPPLIER	HARTMAN ELECTRICAL MANUFACTURING PART NUMBER	TYCO ELECTRICAL PART NUMBER
D3896-1	ARROW ELECTRONICS, INC. FLAME ENTERPRISES, INC.	Q-50AB-1	1616131-2

NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
3) TOLERANCES: N/A
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3896-X" AND B/N USING FINE POINT PERMANENT INK MARKER
7) WEIGHT: 0.08 lbs

REV.	DESCRIPTION	BY	DATE
A	NEW ISSUE		09.02.05

DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN			
CHECKED	FJS	DRAWING NO. D3896	REV. A SHEET 1 OF 1
MFG. APPR.			
APPROVED		TITLE RELAY - CURRENT IND.	SCALE NTS
DE APPR.			
DATE	09.02.05		

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11406

Purchase Order Date 2/23/10
PO Print Date 2/23/10

Order From : VU-ROY001

VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

FAXED Feb 23

Contact Name		**Buyer**	Chantal Lavoie
Vendor Phone		**Requisition Nbr**	
Vendor Fax	914 375 4508	**Tax Resale Nbr**	10127-2607
Vendor Account Nbr		**Terms**	Net 30
		Currency	USD
		FOB	

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference / Revision ID / Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	Q-50AB-1	Relay	2/24/10 Yes	4.00 Each	FedEx PI collect	$636.6531	$2,546.6

Special Inst: AS PER DWG: D3896 REV:A
B#56378
PURCHASE P/N: 1616131-2 OR Q-50AB-1

PO Total: **$2,546.6**

PO Instructions: VISA: 4514 0310 0909 0347
EXP: 11/13 CID# 050
CRESTWOOD TECHNOLOGY GROUP
PLEASE SHIP FEDEX PI ACCT# 1517 9324 0

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1 **Change Date:** 2/23/10

Crestwood Technology Group

A CERTIFIED ISO 9001:2000 COMPANY

200 Corporate Blvd South
Suite 110
Yonkers, NY 10701
Phone (914) 779-3500
Fax (914) 375-4508

PACKING SLI

Invoice #	Date
057995	2/25/2010

Bill To:

Dart Aerospace Ltd
1270 ABERDEEN STREET
HAWKEBURY, ON K6A 1K7
PO11406
Phone: 613-632-9577
Fax: 613-632-1053
Email: clavoie@dartaero.com

Ship To:

Dart Aerospace Ltd
1270 ABERDEEN STREET
HAWKEBURY, ON K6A 1K7
PO11406

P.O. NUMBER: PO11406

TERMS: Credit Card
REQUIRED DATE: 3/1/2010

PO LINE	QUANTITY	PART NUMBER	MANUFACTURER
	4	Q-50AB-1	

COMMENT:

Ship Via: FEDEX INTERNATIONAL PRIORITY
Acct #: 15179324-0

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms And Conditions" section on our website at www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext 131 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE
Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 5 days of receiving product, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details. www.ctg123.com/termsofsale RMAs will not be accepted without a specific RMA number provided by CTG.

Crestwood Technology Group
200 Corporate Boulevard South
Suite 110
Yonkers, NY 10701-6806
(914) 779-3500 ph
(914) 375-4508 fax

Certificate of Compliance

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order.

James J. Beck
Quality Control Manager

8
10/07/04

Quality Assurance Control Document

Sales Order #: PO11406

Ship Date: FEB 25 2010

The contents of this shipment are Certified accurate in the count and Product specifications by the following Team members:

Picked by: JR Checked by: Packed by: JR

Remarks: P/N: Q-50AB-1 QTY: 4

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 3 days of ship date to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 3 days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at **www.ctg123.com/termsofsale** at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext. 131 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.